



AAA Solar Electric, Inc.
dba AAA Network Solutions, Inc.
www.aaansi.com
License# 938689

May 1, 2017

Federal Communications Commission
Attn: Letter of Appeal
445 12th St SW
Washington, DC 20554

RE: WAIVER REQUEST FOR FCC FORM 474 INVOICE DEADLINE (CC Docket No. 02-6)

FCC Waiver Filer:

Service Provider: AAA Solar Electric, Inc.

SPI: 143033956

Contact Information:

khippard@aaansi.com

714-484-2711 *phone*

Keith Hippard

8401 Page St.

Buena Park, CA 90621

Details of FCC Forms Filed for this request

FCC Form 471 Application Number: 1031623

Name of 471 Applicant: Archdiocese of Los Angeles SCHS

FY: 2015

FRN: 2806112

BEN: 101470

Name: St. Anne Mission School

Address: 2015 Colorado Ave, Santa Monica, CA 90404

Pre-Discount Amount: \$36,592.52

Funding Commitment Decision: \$23,419.21

FCC Form 474 Certification Date: 1/4/2017

AAA Solar Electric, Inc. (AAA) is requesting a waiver for FCC Form 474 to extend the Invoicing Deadline for the above mentioned detailed request. AAA prepared and sent the Form 474 to USAC on 1/4/2017 however it appears that USAC failed to process this request or there was some sort of error in their reporting system. When payment had not been received and as we were approaching the invoicing deadline of 1/29/2017, I attempted to file for the 120 day invoice deadline extension just in case USAC did not



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process our request. I was unable to log-in in order to submit the request; again something was wrong with the USAC system. So there were two errors involving USAC, first they did not process our original submission of FCC Form 474 Service Provider Invoice and there seems to be no record of it with USAC to track the disbursement and secondly the on-line portal to extend the invoicing deadline was not functioning properly.

The above project was completed and since this has a major financial impact to our business, I am requesting this waiver to be approved so that AAA can submit the invoice again.

AAA has experienced a multitude of problems in the USAC portals, on-line submissions (E-File), customer service, unprocessed requests, and extremely long timeframes to complete requests. For instance, I had done an update on the Form 498 about 8 months ago; changing our address and some basic contact information, and the filing is still in progress. I've contacted customer service regarding this and have received no reply. As shown below:

Information Center

To revise or deactivate a Form 498 ID, or to consolidate multiple SPINs, click the "Form 498 ID Activity" button for appropriate Form 498 ID.

Service Providers			
Form 498 ID	Company Name	Form 498 ID Status	Action
143033956	AAA SOLAR ELECTRIC, INC	Filing In Progress	Cancel

For your records, attached is the following document(s):

- The invoice to the Applicant for the services completed

Since time is of the essence, kindly advise upon the approval of this waiver as soon as possible. Please contact me directly if there are any questions.

Regards,

Keith Hippard



AAA Network Solutions
8401 Page Street
Buena Park CA 90621
714-484-2711

License: 938689

Contract Invoice

Invoice#: 7113

Date: 10/14/2016

Billed To: Archdiocese of Los Angeles
Attn: David Schmitt
3424 Wilshire Blvd, 4th Floor
Los Angeles CA 90010

Project: ADLA E-RATE C3 2015

Due Date: 11/13/2016

Terms: 30DY

Order# C3CI07970-T01

Description	Amount
Base Contract Amount \$34,167.08	
ADLA Invoice Amount:	15,211.92
USAC Funding Amount (FRN: 2806112): \$18,955.16	

Notes:

BEN:101470
St. Anne Mission School
2015 Colorado Ave
Santa Monica, CA 90404

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	15,211.92
Retention:	1,708.35
Amount Paid:	0.00
Amount Due	13,503.57



AAA Network Solutions
8401 Page Street
Buena Park CA 90621
714-484-2711

License: 938689

Contract Invoice

Invoice#: 7113A

Date: 10/14/2016

Billed To: Archdiocese of Los Angeles
Attn: David Schmitt
3424 Wilshire Blvd, 4th Floor
Los Angeles CA 90010

Project: ADLA E-RATE C3 2015

Due Date: 11/13/2016

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Notes:

BEN:101470
St. Anne Mission School
2015 Colorado Ave
Santa Monica, CA 90404

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	18,955.16
Retention:	0.00
Amount Paid:	0.00
Amount Due	18,955.16

School Name: St. Anne Mission School - Santa Monica

School ID: 07970

BEN: 101470

INVOICE DETAIL BASE CONTRACT - ELIGIBLE

HW, SW, Service Description	MFTR	Part Number	--- Materials ---				--- Labor ---		
			Qty	Unit	Extended Price (includes Sales Tax)	Total Cost (includes Sales Tax)	Qty (# of Hours)	Cost/Hour	Total Cost
Ethernet Switches (12 port)	Brocade	ICX6430-C12-PD	4	EA	\$632.17	\$2,528.67	8	\$95.00	\$760.00
1000Base-SX SFP optic,	Brocade	E1MG-SX-OM	8	EA	\$152.69	\$1,221.50			\$0.00
Wireless POE Access Points	Aruba	IAP-205-US	17	EA	\$260.17	\$4,422.91	17	\$65.00	\$1,105.00
AP Maintenance (1 yr)	Aruba	UN1-IAP-205-US	1	EA	\$0.00	\$0.00			\$0.00
Wireless Bridges (PAIR)	Aruba	MST2HP-US	0	EA	\$1,246.37	\$0.00	0	\$95.00	\$0.00
Bridge Mounting hardware	AAA	Misc.	0	EA	\$215.97	\$0.00	0	\$65.00	\$0.00
30W 802.3at POE midspan injector, 10 / 100 / 1000 Base-T Ethernet	Aruba	PD-9001GR-AC	0	EA	\$54.72	\$0.00	0	\$65.00	\$0.00
USB console cable, 1.5 meters, apply to all indoor and outdoor products	Aruba	ACONGESTD-00	0	EA	\$6.17	\$0.00	0	\$65.00	\$0.00
Network Design	AAA	Services	1	EA	\$50.87	\$50.87	8	\$95.00	\$760.00
Network Documentation	AAA	Services	1	EA	\$63.34	\$63.34	4	\$60.00	\$240.00
Training	AAA	Services	1	EA	\$2.85	\$2.85	1	\$95.00	\$95.00
Professional Services	AAA	Services	1	EA	\$50.87	\$50.87	8	\$95.00	\$760.00
Single Cat 6 RJ45 Classroom Data Jack	Uniprise	UNJ600-BL	0	EA	\$7.03	\$0.00	0	\$65.00	\$0.00
Single Cat 6 RJ45 Offices Data Jack	Uniprise	UNJ600-BL	2	EA	\$7.03	\$14.06	0.3	\$65.00	\$19.50
Single Cat 6 RJ45 WAP Jack	Uniprise	UNJ600-BL	17	EA	\$7.03	\$119.49	2.55	\$65.00	\$165.75
Single Cat 6 RJ45 WLAN Bridges RJ45 Jack	Uniprise	UNJ600-BL	2	EA	\$7.03	\$14.06	0.3	\$65.00	\$19.50
Cat6 Device Box Faceplate - 2 port	Uniprise	M16L-262	0	EA	\$4.78	\$0.00	0	\$65.00	\$0.00
Cat 6 Cable (feet)	Uniprise	6504-65N4	4200	FT	\$0.21	\$883.51	42	\$65.00	\$2,730.00
Cat 6 Patch Cables (2 ft)	Uniprise	UNCG-WH-2F	19	EA	\$5.81	\$110.36	1.9	\$65.00	\$123.50
Cat 6 Patch Panel	Uniprise	UNP610-24P	2	EA	\$187.20	\$374.39	2	\$65.00	\$130.00
Copper Cable Labeling & Testing	AAA	Labor	19	EA	\$0.76	\$14.37	1.9	\$65.00	\$123.50
Cable attachment Unit	Erico/Caddy	Cat 32	138	EA	\$4.78	\$660.10	20.7	\$65.00	\$1,345.50
Fiber Optic Cable (feet)	Uniprise	OM3	720	FT	\$2.27	\$1,637.75	10.8	\$65.00	\$702.00
Fiber Patch Cables (2 ft)	Uniprise	FECLCLC42-BX	3	EA	\$50.72	\$152.15	0.3	\$65.00	\$19.50
Fiber Optic Connector	Uniprise	SFC-LCR-09-BL	24	EA	\$10.59	\$254.20	6	\$65.00	\$390.00
Loaded Fiber Optic Patch Panel - 1U	Uniprise	RFE-SLC-IS-EMT	3	EA	\$366.83	\$1,100.48	3	\$65.00	\$195.00
2U Cable Management	Uniprise	HTK-19-SS-2U	2	EA	\$52.47	\$104.94	2	\$65.00	\$130.00
Enclosed Cabinet Type A	SWDP	2x2x2	1	EA	\$847.88	\$847.88	3	\$65.00	\$195.00
Backboard	AAA	2x4x.75	1	EA	\$88.10	\$88.10	2	\$65.00	\$130.00
Cabling Close-out Documentation	AAA	Labor	1	EA	\$0.00	\$0.00	0	\$60.00	\$0.00
Plastic Raceway & attachment	Wiremold	2400	400	FT	\$4.59	\$1,835.32	20	\$65.00	\$1,300.00
Telecom Closet Build-out	AAA	Services	0	EA	\$7.65	\$0.00	0	\$85.00	\$0.00
Conduit and Trays (feet)	Allied	EMT-2"	140	FT	\$11.89	\$1,664.62	21	\$85.00	\$1,785.00
NEMA Box Type A	NEMA 3R	6x6x4	6	EA	\$41.84	\$251.06	6	\$85.00	\$510.00
NEMA Box Type B	NEMA 3R	12x12x6	0	EA	\$27.41	\$0.00	0	\$85.00	\$0.00
Wall Penetrations	AAA	Labor	17	EA	\$30.62	\$520.50	17	\$85.00	\$1,445.00
Project Contingency 10%	Misc.	Misc.	1	EA		\$0.00			\$2,364.91

Overall Total Cost

Grand Total

Services Provided
Total Billing

\$36,531.99

\$34,167.08

Eligible Totals			Ineligible Totals	TOTAL	
Eligible	Eligible USAC 64%	Eligible ADLA Match 36%		USAC	ADLA
	\$ -	\$ -	\$ 3,288.67	\$ -	\$ 3,288.67
\$ 1,221.50	\$ 781.76	\$ 439.74	\$ -	\$ 781.76	\$ 439.74
\$ 5,527.91	\$ 3,537.86	\$ 1,990.05	\$ -	\$ 3,537.86	\$ 1,990.05
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 810.87	\$ 518.96	\$ 291.91	\$ -	\$ 518.96	\$ 291.91
\$ 303.34	\$ 194.13	\$ 109.20	\$ -	\$ 194.13	\$ 109.20
\$ 97.85	\$ 62.62	\$ 35.23	\$ -	\$ 62.62	\$ 35.23
\$ 810.87	\$ 518.96	\$ 291.91	\$ -	\$ 518.96	\$ 291.91
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 33.56	\$ 21.48	\$ 12.08	\$ -	\$ 21.48	\$ 12.08
\$ 285.24	\$ 182.55	\$ 102.69	\$ -	\$ 182.55	\$ 102.69
\$ 33.56	\$ 21.48	\$ 12.08	\$ -	\$ 21.48	\$ 12.08
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$3,613.51	\$ 2,312.64	\$ 1,300.86	\$ -	\$ 2,312.64	\$ 1,300.86
\$ 233.86	\$ 149.67	\$ 84.19	\$ -	\$ 149.67	\$ 84.19
\$ 504.39	\$ 322.81	\$ 181.58	\$ -	\$ 322.81	\$ 181.58
\$ 137.87	\$ 88.24	\$ 49.63	\$ -	\$ 88.24	\$ 49.63
\$ 2,005.60	\$ 1,283.58	\$ 722.01	\$ -	\$ 1,283.58	\$ 722.01
\$ 2,339.75	\$ 1,497.44	\$ 842.31	\$ -	\$ 1,497.44	\$ 842.31
\$ 171.65	\$ 109.86	\$ 61.79	\$ -	\$ 109.86	\$ 61.79
\$ 644.20	\$ 412.29	\$ 231.91	\$ -	\$ 412.29	\$ 231.91
\$ 1,295.48	\$ 829.11	\$ 466.37	\$ -	\$ 829.11	\$ 466.37
\$ 234.94	\$ 150.36	\$ 84.58	\$ -	\$ 150.36	\$ 84.58
\$ -	\$ -	\$ -	\$ 1,042.88	\$ -	\$ 1,042.88
\$ -	\$ -	\$ -	\$ 218.10	\$ -	\$ 218.10
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$3,135.32	\$ 2,006.60	\$ 1,128.72	\$ -	\$ 2,006.60	\$ 1,128.72
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$3,449.62	\$ 2,207.76	\$ 1,241.86	\$ -	\$ 2,207.76	\$ 1,241.86
\$761.06	\$ 487.08	\$ 273.98	\$ -	\$ 487.08	\$ 273.98
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 1,965.50	\$ 1,257.92	\$ 707.58	\$ -	\$ 1,257.92	\$ 707.58
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$29,617.44

\$18,955.16

\$10,662.28

\$4,549.65

\$18,955.16

\$15,211.92

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
CALIFORNIA CIVIL CODE SECTION 8132**

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Claimant: AAA Solar Electric, Inc.
Name of Customer Archdiocese of Los Angeles
Job Location: St. Anne Mission-2015 Colorado Ave, Santa Monica, CA 90404
Owner: Archdiocese of Los Angeles
Through Date: 10/14//2016

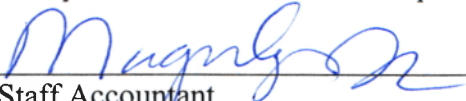
This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or materials delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Archdiocese of Los Angeles
Amount of Check: \$13,503.57
Check Payable to: AAA Solar Electric, Inc.

Exceptions:

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ _____
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Claimant's Signature: 
Claimant's Title Staff Accountant
Date of Signature 10/14//2016